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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 34145

SHALENA CHESTER

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-5100

TRUSTEE'S FINAL REPORT AND ACCOUNT

## \_\_\_\_\_

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 09/15/04 and confirmed on 10/29/04.
- 2. The plan is paid in full.
- The Debtor paid a total of \$ 12900.00. 3.
- The Trustee made disbursements to creditors as follows: 4.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BUDGET FINANCE	SECURED VEHIC	8000.00	1047.45	8000.00
HEIGHTS FINANCE CORPORAT	UNSECURED	826.83	.00	200.75
COLORTYME	UNSECURED	NOT FILED	.00	.00
ENTERPRISE LEASING CO	UNSECURED	888.01	.00	215.60
FCNB	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE	UNSECURED	NOT FILED	.00	.00
MASSEYS	UNSECURED	NOT FILED	.00	.00
AAFES	UNSECURED	NOT FILED	.00	.00
TAYLOR FUNERAL HOME LTD	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
BUDGET FINANCE	UNSECURED	5163.27	.00	1253.60
Summary of disbursements:				

SECURED PRIORITY UNSECURED OTHER TOTAL \_\_\_\_\_\_ TOTAL CLMS ALLOWED 8000.00 .00 6878.11 .00 14878.11
PRINCIPAL PAID 8000.00 .00 1669.95 .00 9669.95
INTEREST PAID 1047.45 .00 .00 .00 1047.45
TOTAL PAID 9047.45 .00 1669.95 .00 10717.40
The Debtor's attorney, LECAL HELPERS PC , was allowed \$ 2200.00 and was paid \$ 600.00 direct and \$ 1600.00 through the plan.

The Trustee received \$ 582.60.

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

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Dated: 01/13/09

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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